AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	ase Req			(If applicable)		
P00013	2000JAN31	SEE SCHEI	OULE					
6. Issued By	Code w52H09	7. Administered By (If other	than Item 6)		Code S0701A		
TACOM-ROCK ISLAND		DCMC HARTFORD						
AMSTA-LC-CSC-C		130 DARLIN ST		.6100 2024				
CEAN HARTLEBEN (309) 782-3429 ROCK ISLAND IL 61299-7630		EAST HARTFORD	CT C	16108-3234				
10011 1011110 11 011037 7030								
EMAIL: HARTLEBENC@RIA.ARMY.MIL		SC	D A	PAS S0701A7	003APC ADP 1	PT SC1012		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
			Ш					
COLTS MANUFACTURING COMPANY INC			-	0D D 4 1 (C -	T(11)			
PO BOX 1868 HARTFORD CT 06144-1868			9B. Dated (See Item 11)					
makiroko er vorri 1000			Х	10A. Modification Of Contract/Order No.				
TYPE BUSINESS: Other Small Business	Performing in U.S.		-	DAAE20-98-C-				
				10B. Dated (Se 1998MAY05	e Item 13)			
	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SO		C			
The above numbered solicitation is amend					-			
	ieu as set fortii iii iteiii 14.	The nour and date spe	cinea re	or receipt of On	iers			
is extended, is not extended. Offers must acknowledge receipt of this amount	ndment prior to the hour	and date specified in th	e solicit	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or	0							
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p								
opening hour and date specified.								
12. Accounting And Appropriation Data (If red ACRN: AH NET INCREASE: \$2,836,412.0	Juired) O							
13. THIS KIND MOD CODE: 6	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
A. This Change Order is Issued Pursual		act/Order No. As Descr	ibeu iii .		anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10.	1.							
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (su	ich as changes i	n paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:						
X D. Other (Specify type of modification a	and authority) Exercise	Option						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and ret	urn	(opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including sol	icitatior	ı/contract subje	ct matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or 10	A, as he	retofore chang	ed, remains uncl	nanged and in full force		
and effect.								
15A. Name And Title Of Signer (Type or print)		16A. Name An ROXANNE SPU		Of Contracting	Officer (Type or	r print)		
			RIA.ARI	MY.MIL (309)	782-4886			
15B. Contractor/Offeror	15C. Date Signed	16B. United St	ates Of	America		16C. Date Signed		
		By						
(Signature of person authorized to sign)	-		nature o	f Contracting C	Officer)			
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-C-0082 MOD

MOD/AMD P00013

Page 2 of 5

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4 CARBINE

NSN: 1005-01-231-0973

P/N: 9390000

1. PURSUANT TO THE GENERAL PROVISION ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY" (FAR 51.217.6) THIS MODIFICATION HEREBY EXERCISES A PORTION OF THE EVALUATED OPTION AS FOLLOWS:

A. CLIN 0006AA M4 CARBINE 5,413 EACH U/P: \$521.00 TOTAL \$2,820,173.00

B. CLIN 0006AB IMPROVED BUTTSTOCK ECP 5,413 EACH U/P: \$ 3.00 TOTAL \$ 16,239.00

TOTAL \$2,836,412.00

- 2. THE TOTAL CONTRACT QUANTITY IS INCREASED BY 5,413 EACH FROM 16,234 TO 21,647.
- 3. THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$2,836,412.00 FROM 8,506,466.00 TO \$11,342,878.00.
- 4. DELIVERY IS FOB ORIGIN AND THE SCHEDULE IS ESTABLISHED AS FOLLOWS:

CLIN 0006AA 1,000 30 NOV 01
AND CLIN 0006AB 1,000 31 DEC 01
1,000 31 JAN 02
1,000 28 FEB 02
1,000 31 MAR 02
413 30 APR 02

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A016 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00013

Page 3 **of** 5

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO		SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B -	- SUPPLIES OR SERVICES AND	PRICES/COSTS				
0006AA	PRODUCTION	N QUANTITY WITHOUT FIRST A	RTICLE	5413	EA	\$ 521.00000	\$2,820,173.00
	NOUN: M4 C FSCM: 1920 PART NR: 9 SECURITY C PRON: M10A		ACRN: AH				
	Packaging	and Marking					
		n and Acceptance N: Origin ACCEPTANCE:	Origin				
	DOC REL CD 001 W52H DEL REL CD 001 002 003 004 005 006 FOB POINT: SHIP TO: E (Y00000)	1,000 3 1,000 3 1,000 3 1,000 2 1,000 3 413 3 413 3 Origin PARCEL POST ADDRESS SHIPPING INSTRUCTIONS FO (SHIP TO) WILL BE FURNIS TO SCHEDULED DELIVERY DA REQUIRED UNDER THIS REQU	1 EL DATE 0-NOV-2001 1-DEC-2001 1-JAN-2002 8-FEB-2002 1-MAR-2002 0-APR-2002 R CONSIGNEE HED PRIOR TE FOR ITEM	5412			
0006AB	NSN: 1005- NOUN: M4 E SECURITY C PRON: M10A AMS CD: 32	-01-000-0000 BUTTSTOCK ECP CLASS: Unclassified A3315M1 PRON AMD: 01 21081980323210 and Marking 1 and Acceptance W: Origin ACCEPTANCE:	ACRN: AH	5413	EA	\$3.00000	\$ 16,239.00
	Deliveries DOC	s or Performance SUPPL	MARK FOR TP CD				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00013

Page 4 of 5

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO		SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	001 W52H0)90013T918 Y00000	M 1					
	DEL REL CD	QUANTITY	DEL DATE					
	001	1,000	30-NOV-2001					
	002	1,000	31-DEC-2001					
		_,						
	003	1,000	31-JAN-2002					
	004	1 000	00 555 0000					
	004	1,000	28-FEB-2002					
	005	1,000	31-MAR-2002					
	006	413	30-APR-2002					
	FOB POINT:	Origin						
	SUID TO: D	ARCEL POST ADDRESS						
		SHIPPING INSTRUCTION	NS FOR CONSIGNEE					
		(SHIP TO) WILL BE F						
		TO SCHEDULED DELIVE						
		REQUIRED UNDER THIS	REQUISITION.					
				1				

CONTINUATION CHEET		NAT.	I	Page 5 of 5						
CONTINUATION SHEET			41	PIIN/SIIN DAAE20-98-C-0082			MOD/AMD POO	MOD/AMD P00013		
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC										
SECTION G - CONTRACT ADMINISTRATION DATA										
LINE	PRON/	(OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
ITEM	AMS CD	ACRN C	JOB ORD NO	_	PRIOR AMOUNT		AMOUNT		AMOUNT	
0006AA	M10A2315M1	AH	2	\$	0.00	\$	2,820,173.00	\$	2,820,173.00	
	321081980323210		091315							
0006AB	M10A3315M1	AH	2	\$	0.00	\$	16,239.00	\$	16,239.00	
	321081980323210		091315							
					NET CHANGE	\$	2,836,412.00			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCOU	NTING CLAS	SIFICAT	ION		STATION		AMOUNT	
Army	АН	21 (0203300000	5D6D02P	32108131E1 S1111	6	W52H09	\$.	2,836,412.00	
							NET CHANGE	\$	2,836,412.00	

CUMULATIVE OBLIG AMT

11,342,878.00

INCREASE/DECREASE

PRIOR AMOUNT

OF AWARD

8,506,466.00 \$

NET CHANGE FOR AWARD: \$